

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

JEFF HALL
3832 Rue Left Bank
Alexandria, LA 71303

2. Office Sought (Include title of office as well)

Mayor
Alexandria

OFFICE USE ONLY

Report Number: 45266

Date Filed: 11/25/2014

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule B
Schedule E-1

3. Date of Primary 11/4/2014

This report covers from 10/16/2014 through 11/16/2014

4. Type of Report:

_____ 180th day prior to primary
_____ 90th day prior to primary
_____ 30th day prior to primary
_____ 10th day prior to primary
X 10th day prior to general
_____ 40th day after general
_____ Annual (future election)
_____ Supplemental (past election)
_____ Amendment to prior report

5. FINAL REPORT if:

_____ Withdrawn
_____ Filed after the election AND all loans and debts paid
_____ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

CAPITAL ONE BANK
818 4th St
Alexandria, LA 71301

7. Full Name and Address of Treasurer

JAMES WOODLEY
6024 Deerfield Dr
Alexandria, LA 71301

9. Name of Person Preparing Report MARK S MCKAY, CPA

Daytime Telephone 318-442-1608

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 25th day of November, 2014.

Jeff Hall
Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

318-561-8242
Daytime Telephone

James Woodley
Signature of Treasurer

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Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

| RECEIPTS | This Period |
|---|--------------|
| 1. Contributions (Schedule A-1) | \$ 6,800.00 |
| 2. In-kind Contributions (Schedule A-2) | \$ 2,500.00 |
| 3. Campaign paraphernalia sales of \$25 or less | \$ 0.00 |
| 4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3) | \$ 9,300.00 |
| 5. Other Receipts (Schedule A-3) | \$ 0.00 |
| 6. Loans Received (Schedule B) | \$ 50,413.74 |
| 7. Loan Repayments Received (Schedule D) | \$ 0.00 |
| 8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7) | \$ 59,713.74 |

| DISBURSEMENTS | This Period |
|---|--------------|
| 9. Expenditures (Schedule E-1) | \$ 75,962.06 |
| 10. Other Disbursements (Schedule E-2) | \$ 0.00 |
| 11. Loan Repayments Made (Schedule B) | \$ 0.00 |
| 12. Funds Loaned (Schedule D) | \$ 0.00 |
| 13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12) | \$ 75,962.06 |

| FINANCIAL SUMMARY | Amount |
|---|--------------|
| 14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election) | \$ 18,748.32 |
| 15. <i>Plus</i> total receipts this period (Line 8 above) | \$ 59,713.74 |
| 16. <i>Less</i> total disbursements this period (Line 13 above) | \$ 75,962.06 |
| 17. <i>Less</i> in-kind contributions (Line 2 above) | \$ 2,500.00 |
| 18. Funds on hand at close of reporting period | \$ 0.00 |

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

| INVESTMENTS | Amount |
|---|---------|
| 19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.) | \$ 0.00 |
| 20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments | \$ 0.00 |

| FINANCIAL SUMMARY | Amount |
|--|--------------|
| 21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.) | \$ 50,413.74 |
| 22. Contributions received from political committees (From Schedules A-1 and A-2) | \$ 0.00 |
| 23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.) | \$ 0.00 |
| 24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.) | \$ 0.00 |
| 25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.) | \$ 0.00 |

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|-------------------|---|
| | a. Date(s) | b. Amount(s) | |
| MARY BELL 4811 Third St Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$25.00 | \$25.00 |
| YVONNE F WILSON 3010 Chicago St Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$100.00 | \$100.00 |
| PEABODY CLASS OF 69 3720 9th St Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$100.00 | \$100.00 |
| THOMAS MILLER 1910 Marigold St Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$250.00 | \$250.00 |
| VALERIE WASHINGTON 308 Lancelot St Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$500.00 | \$500.00 |
| REV SAMUEL C TOLBERT, JR 1401 Moeling St Lake Charles, LA 70601 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/16/2014 | \$250.00 | \$250.00 |
| 4. SUBTOTAL (this page) | | \$1,225.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|--|--|---|------------------------|
| | a. Date(s) | b. Amount(s) | |
| DRIVE COMMITTEE - FEC ID# C0032979 25 Louisiana Avenue NW Washington, DC 20001 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$1,000.00 | \$1,000.00 |
| WILFRED GALLIEN, JR 920 Twin Bridges Rd Apt 125 Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$50.00 | \$100.00 |
| WILLIAM G FONTENOT 3849 Rue Left Bank Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$1,000.00 | \$1,000.00 |
| WILLIAMS PROGRESSIVE LIFE & ACCIDENT INSURANCE COMPANY 323 South Academy Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/20/2014 | \$300.00 | \$300.00 |
| MAJ SOLOMON SHORTER PO Box 247 Woodworth, LA 71485 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/21/2014 | \$300.00 | \$600.00 |
| JIM PERRY 1009 Field Crest Ct Arlington, TX 76012 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/29/2014 | \$100.00 | \$100.00 |
| 4. SUBTOTAL (this page) | | \$2,750.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) <u>\$1,000.00</u> | | TOTAL (complete only on last page of this schedule) _____ | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|--------------|---|
| | a. Date(s) | b. Amount(s) | |
| CLAUDE FREDERICK 2825 N State Highway 360 Apr 1015 Grand Prairie, TX 75050 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/12/2014 | \$100.00 | \$100.00 |
| SERENITY MEMORIAL PO Box 115 Opelousas, LA 70571 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2014 | \$200.00 | \$200.00 |
| SCOTT BRAME 4602 Wellington Blvd Alexandria, LA 71303 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2014 | \$500.00 | \$500.00 |
| ECLECTIC HOME, LLC 8211 Oak Street New Orleans, LA 70118 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2014 | \$1,000.00 | \$1,000.00 |
| JUNE DAVIS PO Box 13273 Alexandria, LA 71315 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2014 | \$100.00 | \$100.00 |
| YVONNE SAWYERS 4509 Hummingbird St Houston, TX 77035 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2014 | \$200.00 | \$200.00 |
| 4. SUBTOTAL (this page) | | \$2,100.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | \$0.00 | TOTAL (complete only on last page of this schedule) |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Contributor | 2. Contributions this Reporting Period | | 3. Total this Election |
|---|--|----------------------|---|
| | a. Date(s) | b. Amount(s) | |
| ERNIE J HADNOT 818 Papin St Alexandria, LA 71302 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2014 | \$100.00 | \$100.00 |
| GEORGIA D ROLAND 2527 Horseshoe Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 11/06/2014 | \$25.00 | \$25.00 |
| CEPHAS BOWIE 398 Kateland Rd Colfax, LA 71417 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2014 | \$100.00 | \$100.00 |
| SHAHID MANSOOR 6405 Genevieve Dr Alexandria, LA 71301 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | 10/31/2014 | \$500.00 | \$500.00 |
| 4. SUBTOTAL (this page) | | \$725.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | \$ 6,800.00 | N/A |
| 6. CONTRIBUTIONS FROM POLITICAL COMMITTEES: | | | |
| SUBTOTAL (this page) | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 1,000.00</u> |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of In-Kind Contributor | 2. In-Kind Contributions this Reporting Period | | | 3. Total this Election |
|---|--|------------|---------------|--|
| | a. Description(s) | b. Date(s) | c. Amount(s) | |
| PLATINUM PRODUCTIONS PO Box 301 Alexandria, LA 71309 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/> | Contribution of Video Production Services | 10/27/2014 | \$2,500.00 | \$2,500.00 |
| 4. SUBTOTAL (this page) | | | \$2,500.00 | N/A |
| 5. TOTAL (complete only on last page of this schedule) | | | \$ 2,500.00 | N/A |
| 6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES | | | | |
| SUBTOTAL (this page) | | | <u>\$0.00</u> | TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u> |

Form 102, Rev. 3/98. Page Rev. 3/98

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 | 2. a. Date* <u>7/22/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>25,000.00</u> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 25000.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 | 2. a. Date* <u>8/28/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>25,000.00</u> | | | | | | |
| 3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 25000.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 | 2. a. Date* <u>7/16/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>500.00</u> d. Balance due \$ <u>500.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>500.00</u> | | | | | | |
| 3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 500.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 | 2. a. Date* <u>10/15/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>25,000.00</u> d. Balance due \$ <u>25,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>25,000.00</u> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 25000.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 | 2. a. Date* <u>11/7/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>10,000.00</u> d. Balance due \$ <u>10,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>10,000.00</u> | | | | | | |
| 3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 10000.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 | 2. a. Date* <u>10/17/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>30,000.00</u> d. Balance due \$ <u>30,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>30,000.00</u> | | | | | | |
| 3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 30000.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE B: LOANS RECEIVED

The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule.

| 1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 | 2. a. Date* <u>11/12/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,000.00</u> d. Balance due \$ <u>5,000.00</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>5,000.00</u> | | | | | | |
|--|--|----------|-----------|----------|--|--|--|
| 3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 5000.00 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 | 2. a. Date* <u>11/4/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>5,026.50</u> d. Balance due \$ <u>5,026.50</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>5,026.50</u> | | | | | | |
| 3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 5026.50 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |
| 1. Name and address of lender JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 | 2. a. Date* <u>10/27/2014</u> b. Interest rate <u>0.00</u> %(a.p.r.) c. Amount borrowed* \$ <u>387.24</u> d. Balance due \$ <u>387.24</u> *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ <u>387.24</u> | | | | | | |
| 3. Endorsers/Guarantors JEFF HALL 3832 Rue Left Bank Alexandria, LA 71303 Liability: 387.24 | 4. Repayments this period <table style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 33%; text-align: center;">Date</th> <th style="width: 33%; text-align: center;">Principal</th> <th style="width: 33%; text-align: center;">Interest</th> </tr> </thead> <tbody> <tr> <td style="height: 40px;"></td> <td></td> <td></td> </tr> </tbody> </table> | Date | Principal | Interest | | | |
| Date | Principal | Interest | | | | | |
| | | | | | | | |
| (Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit. | (List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.) | | | | | | |

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301 | 10/17/2014 | Campaign Office Services | \$ 461.23 |
| KRIS REED 5003 Masonic Dr Alexandria, LA 71302 | 10/20/2014 | Campaign Radio Spots on KAYT-FM 88.1 | \$ 200.00 |
| SAM'S CLUB 3805 North Blvd Alexandria, LA 71301 | 10/24/2014 | Campaign Office Supplies | \$ 18.86 |
| MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301 | 10/24/2014 | Campaign Office Services | \$ 422.75 |
| LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360 | 10/24/2014 | Campaign Technology Services | \$ 500.00 |
| SAM'S CLUB 3805 North Blvd Alexandria, LA 71301 | 10/20/2014 | Campaign Office Supplies | \$ 15.80 |
| AT&T 1800 MacArthur Dr Alexandria, LA 71303 | 10/20/2014 | Telecommunication Services | \$ 549.56 |
| AT&T 1800 MacArthur Dr Alexandria, LA 71303 | 10/20/2014 | Technology Services | \$ 396.66 |
| 3. SUBTOTAL (optional) | | | \$2,564.86 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|--|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302 | 10/20/2014 | Campaign Pushcards | \$ 632.20 |
| JWPB BROADCASTING - KMXH-FM 93.9 1605 Murray St Suite 111 Alexandria, LA 71301 | 10/20/2014 | Campaign Radio Spots - KMXH-FM 93.9 | \$ 2,250.00 |
| PIZZA HUT 4605 Jackson Street Extension #20 Alexandria, LA 71303 | 10/21/2014 | Campaign Office Food | \$ 25.05 |
| LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360 | 10/17/2014 | Campaign Technology Services | \$ 500.00 |
| LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360 | 10/31/2014 | Campaign Technology Services | \$ 500.00 |
| SAM'S CLUB 3805 North Blvd Alexandria, LA 71301 | 10/21/2014 | Campaign Office Supplies | \$ 32.48 |
| OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301 | 10/21/2014 | Campaign Office Supplies | \$ 22.54 |
| HARLAND CLARKE 10931 Laureate Drive San Antonio, TX 78249 | 10/23/2014 | Check Printing | \$ 39.34 |
| 3. SUBTOTAL (optional) | | | \$4,001.61 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SUBWAY SANDWICHES & SALADS 3748 MacArthur Dr Alexandria, LA 71301 | 10/21/2014 | Campaign Office Food | \$ 40.77 |
| KALB-TV NEWS CHANNEL 5 605 Washington Street Alexandria, LA 71301 | 10/20/2014 | Television Spots - KALB-TV 5 | \$ 27,455.50 |
| MANO'S CREATIVE FOODS 2419 3rd St Alexandria, LA 71301 | 10/18/2014 | Campaign Meet and Greet Food | \$ 600.00 |
| ELLERY ELI 34 Bertue St Alexandria, LA 71301 | 10/25/2014 | Campaign Signs | \$ 1,000.00 |
| TRUSIGNS 34A MacArthur Dr Alexandria, LA 71303 | 10/24/2014 | Campaign T-Shirts | \$ 179.85 |
| SHELL SERVICE STATION 730 MacArthur Dr Alexandria, LA 71301 | 10/24/2014 | Fuel for Campaign Vehicle | \$ 30.00 |
| SUDDENLINK 3250 Donahue Ferry Rd Pineville, LA 71360 | 10/20/2014 | Campaign TV Spots - Suddenlink Cable | \$ 3,045.00 |
| JWPB BROADCASTING - KMXH-FM 93.9 1605 Murray St Suite 111 Alexandria, LA 71301 | 10/23/2014 | Campaign Radio Spots | \$ 750.00 |
| 3. SUBTOTAL (optional) | | | \$33,101.12 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MCALLISTER'S DELI 3601 Masonic Dr Alexandria, LA 71303 | 10/27/2014 | Campaign Office Food | \$ 81.75 |
| MANO'S CREATIVE FOODS 2419 3rd St Alexandria, LA 71301 | 10/28/2014 | Campaign Meet and Greet Food | \$ 600.00 |
| PLATINUM PRODUCTIONS PO Box 301 Alexandria, LA 71309 | 10/27/2014 | Production of TV Commercials - Production Services Fee | \$ 2,345.00 |
| PEABODY MAGNET HIGH SCHOOL 2727 Jones St Alexandria, LA 71302 | 10/17/2014 | Parade Registration Fee | \$ 10.00 |
| BJ'S PIZZA HOUSE 902 Versailles Blvd Alexandria, LA 71301 | 10/28/2014 | Campaign Office Food | \$ 45.38 |
| SAM'S CLUB 3805 North Blvd Alexandria, LA 71301 | 10/30/2014 | Campaign Office Supplies | \$ 18.95 |
| BEST WESTERN 2720 N MacArthur Dr Alexandria, LA 71303 | 10/29/2014 | Campaign Event Rental Deposit | \$ 900.00 |
| TURNOUT SOLUTIONS 2701 Third St Alexandria, LA 71301 | 10/30/2014 | Campaign Management Services | \$ 4,476.00 |
| 3. SUBTOTAL (optional) | | | \$8,477.08 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301 | 10/31/2014 | Campaign Office Services | \$ 469.78 |
| SUBWAY SANDWICHES & SALADS 3748 MacArthur Dr Alexandria, LA 71301 | 10/29/2014 | Campaign Office Food | \$ 43.60 |
| BRENT'S DESKTOP PUBLISHING 4709 Lee St Alexandria, LA 71302 | 10/29/2014 | Campaign Push Cards | \$ 632.20 |
| PIZZA HUT 4605 Jackson Street Extension #20 Alexandria, LA 71303 | 10/30/2014 | Campaign Office Food | \$ 26.78 |
| KISS-FM 98.7 1115 Texas Ave Alexandria, LA 71301 | 10/31/2014 | Campaign Radio Spots - Paid through Cenla Broadcasting | \$ 700.00 |
| JWPB BROADCASTING - KMXH-FM 93.9 1605 Murray St Suite 111 Alexandria, LA 71301 | 10/31/2014 | Campaign Radio Spots - KMXH-FM 93.9 | \$ 3,375.00 |
| JWPB BROADCASTING - KMXH-FM 93.9 1605 Murray St Suite 111 Alexandria, LA 71301 | 10/31/2014 | Campaign Radio Spots - KMXH-FM 93.9 | \$ 750.00 |
| ELLERY ELI 34 Bertue St Alexandria, LA 71301 | 11/10/2014 | Campaign Signs | \$ 800.00 |
| 3. SUBTOTAL (optional) | | | \$6,797.36 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| KAYT-FM 88.1 5003 Masonic Dr Alexandria, LA 71302 | 10/29/2014 | Campaign Radio Spots - KAYT-FM 88.1 | \$ 400.00 |
| ROOSEVELT JOHNSON 5714 Samuel Street Alexandria, LA 71302 | 11/03/2014 | Campaign Space Rental - Texas Ave. | \$ 1,500.00 |
| SUBWAY SANDWICHES & SALADS 3748 MacArthur Dr Alexandria, LA 71301 | 11/05/2014 | Campaign Office Food | \$ 55.15 |
| ENTERPRISE CAR RENTAL 1855 Sterkx Rd Alexandria, LA 71301 | 11/05/2014 | Campaign Car Rental - Travel | \$ 320.46 |
| LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360 | 11/06/2014 | Campaign Technology Services | \$ 500.00 |
| AT&T 1800 MacArthur Dr Alexandria, LA 71303 | 11/10/2014 | Campaign Telephone and Internet Services | \$ 239.32 |
| AT&T 1800 MacArthur Dr Alexandria, LA 71303 | 11/10/2014 | Campaign Telephone and Internet Services | \$ 231.52 |
| ROD NOLES PROPERTY MANAGEMENT 4615 Parliament Dr Alexandria, LA 71303 | 11/13/2014 | Campaign Office Rent | \$ 550.00 |
| 3. SUBTOTAL (optional) | | | \$3,796.45 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---------------------------|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302 | 11/04/2014 | Campaign Office Services | \$ 216.24 |
| PICCADILLY 1400 MacArthur Dr Alexandria, LA 71301 | 11/06/2014 | Campaign Office Food | \$ 102.93 |
| SUBWAY SANDWICHES & SALADS 3748 MacArthur Dr Alexandria, LA 71301 | 11/05/2014 | Campaign Office Food | \$ 55.75 |
| OFFICE DEPOT 1804 MacArthur Dr Alexandria, LA 71301 | 11/04/2014 | Campaign Office Supplies | \$ 10.89 |
| ALL ABOUT PARTIES 1707 Metro Dr Alexandria, LA 71301 | 11/04/2014 | Campaign Supplies | \$ 48.43 |
| ALL ABOUT PARTIES 1707 Metro Dr Alexandria, LA 71301 | 11/05/2014 | Campaign Supplies | \$ 2.71 |
| SAM'S CLUB 3805 North Blvd Alexandria, LA 71301 | 11/05/2014 | Campaign Office Supplies | \$ 79.78 |
| CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309 | 11/10/2014 | Campaign Office Utilities | \$ 174.74 |
| 3. SUBTOTAL (optional) | | | \$691.47 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|---|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| SUDDENLINK 3250 Donahue Ferry Rd Pineville, LA 71360 | 11/10/2014 | Campaign Office Utilities | \$ 88.84 |
| WELL-DONE JANITORIAL SERVICES PO Box 13082 Alexandria, LA 71315 | 11/10/2014 | Campaign Office Janitorial Services | \$ 1,250.00 |
| RAPIDES PORTA-JON PO Box 7296 Alexandria, LA 71306 | 11/10/2014 | Campaign Office Porta-Jon Rental | \$ 198.90 |
| GLADYS JENKINS 5520-A Jube St Alexandria, LA 71301 | 10/27/2014 | Lot Rental - Remote Campaign Headquarters | \$ 500.00 |
| JWPB BROADCASTING - KMXH-FM 93.9 1605 Murray St Suite 111 Alexandria, LA 71301 | 10/29/2014 | Campaign Radio Spots - KMXH 93.9 FM | \$ 1,125.00 |
| MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301 | 11/03/2014 | Campaign Office Services | \$ 305.00 |
| MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301 | 11/10/2014 | Campaign Office Services | \$ 308.28 |
| LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360 | 11/10/2014 | Campaign Technology Services | \$ 500.00 |
| 3. SUBTOTAL (optional) | | | \$4,276.02 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | |

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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| 1. Name and Address of Recipient | 2. Expenditures this Reporting Period | | |
|--|---------------------------------------|---|--------------|
| | a. Date(s) | b. Purpose(s) | c. Amount(s) |
| CITY OF ALEXANDRIA PO Box 71 Alexandria, LA 71309 | 11/10/2014 | Campaign Office Utilities | \$ 96.34 |
| LYDIA HUTSON 3493 Highway 28 E Pineville, LA 71360 | 10/21/2014 | Campaign Office Services | \$ 100.55 |
| JENNY LACOUR 4217 Kathleen St Alexandria, LA 71302 | 11/10/2014 | Campaign Office Services | \$ 218.70 |
| MONICA TATUM 126 Chelsea Dr Alexandria, LA 71301 | 11/13/2014 | Campaign Office Services | \$ 114.00 |
| PLATINUM PRODUCTIONS PO Box 301 Alexandria, LA 71309 | 11/12/2014 | Production of TV Commercials - Production Services Fee | \$ 2,650.00 |
| LAMAR ADVERTISING 2175 Industrial Park Rd Alexandria, LA 71301 | 11/14/2014 | Campaign Advertising - Billboards | \$ 4,050.00 |
| BEST WESTERN 2720 N MacArthur Dr Alexandria, LA 71303 | 11/04/2014 | Banquet Center Rental for Campaign Event | \$ 5,026.50 |
| 3. SUBTOTAL (optional) | | | \$12,256.09 |
| 4. TOTAL (optional - complete only on last page of this schedule) | | | \$ 75,962.06 |

Form 102, Rev. 3/98, Page Rev. 3/98